

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 23	
2. Amendment/Modification No. 0002		3. Effective Date 2006DEC07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB JOHN JOLOKAI (586)574-8373 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOLOKAIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W56HZV-07-R-0076	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2006DEC01	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2</u> signed copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

- Amendment 0002 to Solicitation W56HZV-07-R-0076 is to provide for the following changes:
- Remove: L.1.1.c "Small/Small Disadvantaged Business Subcontracting Plan" from this solicitation.
- Narrative A001 on CLIN 0061 has the following wording revised from:

"These rates are to include the minimum rates and employee fringe benefits specified in the wage determination in addition to all overheads, General and Administration and profits."

To:

"These rates are to include all labor costs including overheads, General and Administration and profit."
- Section L.5.4.2 and L.5.4.5 have been revised to reference additional spreadsheet attachments (attachments 009, 010, and 011) which clarify the format and location of the requested pricing information.
- Attachments 009, 010, and 011 have been added to this solicitation.
- Paragraphs C.8 and C.17.4 have been revised from:

"...approved Final Inspection Record (FIR)(see C.18.3 for FIR requirements)"

to:

"...approved Final Inspection Record (FIR)(see C.17.3 for FIR requirements)"
- Paragraph C.17.7 has been revised to read that the Quality Control Plan shall be submitted no later than the Start of Work Meeting (removed reference to pre-performance conference) CDRL A003 has been updated as well.
- Section C DESCRIPTIONS/SPECIFICATIONS/WORK STATEMENT has been revised to accurately reflect the paragraph numbers and titles. Paragraph numbering has been updated.
- The last sentence in C.4 has been removed. Paragraph C.4.1 has been incorporated into C.5. Paragraphs C.4 and C.5 have been renamed.
- In the executive summary, under the Time and Materials heading the words (including minimum skill qualifications) have been removed from the sentence. ... "The RFP provide the required categories of direct labor (including minimum skill qualifications) and hours per labor category which offerors..."
- As a result of this Amendment 0002, there is no extension to the closing date. Except as provided for herein, all terms and conditions of the solicitation remain unchanged.

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*** END OF NARRATIVE A 0003 ***

Executive Summary
Acquisition Description

The US Army TACOM Life Cycle Management Command (LCMC) is soliciting proposals for the Theater Provided Equipment Refurbishment (TPER) program. This solicitation is one of three contemplated to execute TPER. This RFP is for the Line Haul Tactical Vehicle TPER and the other two RFPs will be for the Heavy Tactical and Medium vehicles respectively. The identification and quantities of the vehicle families are included in the set of attachments. The RFPs are identical except for the vehicles and quantities to be refurbished. Each RFP will result in a single contract award. The work is to be performed in Kuwait at Contractor owned and operated facilities with parts requisitioned from the Government Supply System and provided as Government Furnished Material (GFM).

This action is extremely urgent in support of the Global War on Terror (GWOT) and is an accelerated acquisition. The following schedule of events provides you with timeframes necessary to meet an anticipated contract award of February 16th 2007.

Date	Event
Nov 10	Release DRAFT RFP (DRFP)
Nov 20	Pre-Solicitation Conference
Nov 30	Release final RFP
Jan 2	Proposals Due
Feb 16	IDIQ Contracts and 1st Task Order Award

The Government is unlikely to extend this schedule due to the urgent nature of the requirement in support of GWOT. Offerors are cautioned that failure to respond promptly to Government requests for information during the Source Selection process may result in the requested information not being considered in the evaluation and award trade-off.

Program Objective

The requirement exists to refurbish the Armys fleet of Line Haul Tactical vehicles in Southwest Asia. The conditions the vehicles have experienced OCONUS have led the fleet to need both regularly scheduled mandatory maintenance (completed on all vehicles) and also various other unscheduled maintenance actions (different unscheduled maintenance actions completed on varying quantities of vehicles as required per the Army 10 and -20 maintenance standards) to restore their full mission operability. In order to reduce costs and turn around time, the Government requires the refurbishment to be done at a contractor owned and operated facility located in Kuwait. The refurbishment work is defined as inspecting and restoring the vehicles, including identifying and requisitioning repair parts required as a result of inspection, testing, and maintenance requirements as provided for in the applicable Technical Manuals/Technical Army standards at the -10 and -20 level. For purposes of this requirement this workload will be referred to as 10/20 +. The potential amount of unscheduled maintenance effort to be performed by the contractor is limited by the Points System Checklist, a description of which is attached to this solicitation. The Points System provides for an inspection of the vehicle by the Army prior to delivery to the contractor, and then a re-inspection by the contractor prior to induction into TPER. If, as a result of this inspection and corresponding assignment of points, the vehicle is assessed as requiring a level of repair beyond the scope of TPER and more fitting for a national level reset, then the vehicle will not be inducted into TPER. The selected contractor will also be responsible to execute disposition/ disposal of all parts removed from the vehicles as directed by the Government

Quantities

The Army has identified the total quantities of vehicles in theatre; these are potential candidates for the TPER program. The maximum monthly delivery rate under the contracts to be awarded in TPER are based on a requirement that 50% of the Fleet be refurbished under the TPER process annually. The maximum monthly refurbishment rate is as follows:

FLEET/CONTRACT IDENTIFICATION*	MAXIMUM MONTHLY REFURBISHMENT RATE
LINE HAUL TACTICAL FLEET	57

* The FOVs often include variants of particular model vehicles, as well as a variety of models of varying configurations.

Ordering Provision - Variable Monthly Delivery Rates

The Army requires the flexibility to order TPER at varying delivery rates to accommodate the exigencies of the ongoing GWOT. To accomplish this requirement the RFP incorporates range pricing. Under this provision, offerors are required to propose unit prices for several ranges of delivery rates as follows:

Vehicle Type
U/P @01-13/MO* @14-27/MO* @28-42/MO* @43-57/MO*

LINE HAUL				
PROBABILITY				
WEIGHTING	5%	20%	50%	25%

* The units contemplated is a combination of any of the vehicles required under the contract; the Government may order any combination of vehicles and each vehicle will count as 1 unit for the purposes of establishing the required delivery rate.

Subject to the following limitations, the Government will have the unilateral authority under the resulting contract to issue orders at any of the stated delivery rates. The Government may vary the delivery rate on a monthly basis, but the contractor will be provided not less than 30 days notice of a change in the required production rate. Changes in delivery rates will be limited to a single range every 30 days. Additionally, the prices proposed will be based on continuous production at not less than the minimum monthly rate. The contractor may refuse to honor any delivery order that incorporates a delivery rate not priced in the contract.

For the purposes of the evaluation only, a weighted average unit price will be derived from the table above. That weighted average unit price will be multiplied times the total quantity for the vehicle type to result in the total evaluated price for the firm fixed price CLINS.

Pricing Structure:

The solicitation will require contractors to provide prices consistent with the following structure:

FIRM FIXED PRICE CONTRACT CLINS:

VEHICLE REFURBISHMENT

The Firm Fixed Price CLINS of the contract will cover the joint-inspection, induction, all mandatory scheduled service actions completed in accordance (IAW) with -10 and -20 Maintenance Manuals, re-assembly required as a result of mandatory service actions, and necessary testing and inspection. The Government will provide all vehicle replacement parts, which will be provided as GFM, necessary to perform the mandatory scheduled maintenance actions IAW -10 and -20 Maintenance Manuals. All costs associated with performing the firm fixed price CLINS of the contract except for the hardware costs of the vehicle replacement parts. This includes all equipment, tools, and machinery, as well as all direct and indirect labor to perform the effort including the ordering of parts from the Army Supply System.

FFP UNSHEDULED MAINTENANCE ACTIONS

Additionally, the following unscheduled maintenance actions consisting of all effort to remove the major assembly and re-install a new GFM assembly shall be firm fixed priced on a per unit basis. The contractor is responsible for all costs associated with performing these fixed price unscheduled maintenance actions of major pieces of equipment listed below, except for the hardware costs of the vehicle replacement parts, which will be provided as GFM. This includes all equipment, tools, and machinery, as well as all direct and indirect labor to perform the effort including the ordering of parts from the Government. The following unscheduled maintenance actions on major assemblies shall be fixed priced. The estimated percentage of vehicles requiring these unscheduled actions for proposal pricing purposes are found below:

MAINTENANCE ACTION	ESTIMATED PERCENT REQUIRED
Engine	15%
Transmission	11%
Transfer Case	6%
Axles	1%

TIME AND MATERIALS:

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W56HZV-07-R-0076 MOD/AMD 0002</p>	<p style="text-align: center;">Page 5 of 23</p>
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The contractor shall perform, on a time and materials basis, all unscheduled maintenance actions required IAW the -10 and -20 technical manuals (other than the engine, transmission, t-cases, axles), including spot CARC painting (if required). In this regard, and for purposes of proposal preparation and ultimately contract performance, the RFP provides the required categories of direct labor and hours per labor category which offerors will be required to price in their proposals. Each T&M hourly labor rate shall be a fully loaded hourly rate to include an apportionment of all other direct and indirect expenses (and fee) necessary to support the performance of -10/-20 unscheduled maintenance actions. Loaded Hourly Labor rates shall include all labor required to order the necessary unscheduled maintenance action replacement parts through the government supply system, performance of the unscheduled maintenance actions, including disassembly and reassembly of the portion of the vehicle affected, supervisory oversight, administrative expenses, and quality control including testing/inspection. Where unscheduled maintenance actions are performed under time and material CLINs, the contractor shall ensure that any overlapping labor that has already been or will be charged as part of a firm fixed price action is not a duplicate charge under the time and materials portion. For example, under scheduled maintenance, tires are removed (and replaced depending on tread depth), wheel bearings are replaced and brake shoes are replaced. If the axle requires replacement, the time to remove the tires would already be covered under the scheduled maintenance portion as well as the time associated with the brakes and wheel bearings (that would no longer be applicable).

Further detail on pricing structure will be found in Sections B and L.

Delivery Schedule

Refurbishing the vehicles and quickly returning them to the possession of the U.S. Army is extremely important to support the ongoing GWOT. The required schedule in the contract calls for initial delivery of not less than 10 refurbished vehicles no later than 90 days after contract award. The contractor shall ramp up refurbishment production such that delivery at full rate required by the contract is achieved by not later than 180 days after contract award.

Model Mixes:

Attachment 001 lists the vehicles the contractor is to refurbish. The contractor will be requested to provide one firm fixed price per each Model as listed on Attachment 001, to include all variants of that Model (EXAMPLE: All M915s shall have the same Firm Fixed Price).

Contract Award/Type

The Government is planning to make one Four Year IDIQ contract award resulting from this solicitation.

Evaluation/Selection.

This acquisition will be acquired on a full and open competition basis utilizing FAR Part 15 source selection tradeoff procedures to obtain best value for the Government. The tradeoff process allows the source selection authority the flexibility to select the best-value offer, which may not always be the lowest price or highest technically rated proposal. The eventual decision will involve a comparison of the strengths, weaknesses and risks in the non-price factors against the evaluated price offered by each proposal, with judgment applied as to which proposal provides the best overall value.

The source selection process shall include a formal Source Selection Evaluation Board (SSEB), established by the Government that will evaluate all proposals submitted for the TPER effort. The SSEB will present their findings to a Source Selection Authority (SSA) for final decision. Following an in depth review of the proposals, the Government will select for contract award the offeror whose proposal offers the best value to the Government. The Government will evaluate the proposals in accordance with the evaluation criteria set forth in Section M of the solicitation. Offerors shall carefully review cost, schedule and performance requirements of this solicitation. Section L instructs the offeror how to present its proposal and Section M sets forth the award criteria and its relative order of importance and the basis for contractor selection. The award criteria are as follows:

- Factor 1: Production Capability
- Factor 2: Performance Risk (Subfactors: Experience and Past Performance)
- Factor 3: Price

Production Capability is more important than Performance Risk. Performance Risk is significantly more important than Price.

When added together the non-price factors are significantly more important than price

Past Performance Evaluation Requirements

A past performance questionnaire is provided on the web site listed below. A copy of this questionnaire should be sent to all customers

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whom you deem as recent/relevant contracts under Past Performance. Early submission of the Past Performance Questionnaire is important. The Offeror shall request that individuals complete the questionnaire and forward it electronically directly to the Government at john.jolokai@us.army.mil no later than five days before the solicitation closing date

Statement of Work (SOW)

The SOW is included at Section C of the solicitation and provides the specific requirements of the solicitation. The following lists specific key requirements the contractor will utilize when reviewing the SOW.

The contractor owned and operated facility shall be within an approximately 75 kilometers radius from Camp Arifjan, Kuwait(Facility must be located in Kuwait) and comply with the minimum criteria as prescribed in the SOW.

The contractor will be using the Government supply system to requisition the mandatory and unscheduled maintenance parts, which will be provided as GFM. All GFM, including vehicles to be inducted into the refurbishment program will be provided to the contractor in time to support ongoing contractor operations. If necessary, the contractor may be authorized with Government approval to utilize local purchase procedures. However, the contractor shall assume when preparing their proposal that all parts will be provided via the Government supply system and no costs of parts shall be included in the proposal. The Government will be providing an initial push package of parts to help facilitate the speed at which the contractor can begin refurbishing vehicles.

The Government will use Points System Checklists to qualify vehicles for induction into the Line Haul Theater Provided Equipment (TPE) Refurbishment Program. The checklists will be applied to the TPE vehicles prior to arrival at the Refurbishment Center to ensure that the appropriate candidate vehicles are repaired. The contractor will then conduct a joint Government/Contractor inspection of the vehicles to help determine which unscheduled maintenance actions are required. There is a high probability that during the course of the mandatory maintenance actions the contractor may discover additional unscheduled maintenance actions that were not discovered during the initial joint Government/contractor inspection.

The contractor will be required to execute disposal of all removed parts/components in accordance with instructions from the Government. Some high value items will require protective packaging. See section C.

Order of Precedence

In the event of any inconsistency between the Executive Summary and the RFP, the RFP takes precedence.

Administration

The solicitation for this effort, W56HZV-07-R-0076 and all associated information are posted on the TPER home page on the World Wide Web at the following site: <http://contracting.tacom.army.mil/majorsys/tpe/tpe.htm>

The Government will post any amendments to the solicitation at this site as well as answers to any industry-generated questions. Certain documents will only be published on the web page. Offerors are responsible to periodically review and monitor the TPER home page to ensure that they have the most current information for this solicitation. If you have any questions regarding web access, contact the TACOM Electronic Contracting Help Desk at e-mail: *HYPERLINK mailto:acqcenweb@tacom.army.mil

*** END OF NARRATIVE A 0001 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>A-1 CLIN TYPE</p> <p>The following CLINS 0061, 0062, 0063, 0064, 0071,0072, 0073,and 0074 are for TIME and MATERIAL (T&M) for the unscheduled maintenance required for the vehicles found in CLINS 0001,0011-0014. This is an indefinite quantity type contract. However for the T&M CLINS, the minimum number of hours is zero for all labor categories. The four year maximum for hours ordered by category are as follows:</p> <p>The hours associated with these CLINS shall be detailed in the applicable task orders issued against this contract. The only labor categories and rates allowed will be those listed under these CLINs and attachment 002</p> <p>The rates set-forth in the contract can be used on future Task orders. The rates and categories proposed by the contractor shall apply as necessary to all unscheduled maintenace performed under this contract.</p> <p>The labor rate tables represents fully loaded hourly labor rate minimums for each skill classification that will be located at the Contractor specified location.</p> <p>The information included in the load rates shall be compromised of full load rates, to include profit. The Government retains the right to add new labor categories as necessary during the term of the contract.</p> <p>A- 2 TIME AND MATERIAL - FIXED HOURLY RATES</p> <p>For all Time and Material orders issued under this contract, the contractor shall be paid for each direct hour worked times the hourly rate specified below. These rates are to include all labor costs including overheads, General and Administration and profit.</p> <p>A-3 TIME AND MATERIAL - FIXED MATERIAL HANDLING RATE</p> <p>For all Time and Material orders issued under this contract, the contractor shall be reimbursed for each part authorized by the COR to be locally purchased and installed on the vehicle. The contractor shall propose a fixed material handling rate under this solicitation that will be utilized for all applicable task orders.</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	<p>(End of narrative A001)</p> <p>FIRST ORDERING YEAR</p> <p>NOUN: UNSCHEDULED MAINTENANCE T&M SECURITY CLASS: Unclassified</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p>	TBD		\$ _____	\$ _____

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Section C
 Refurbishment of Line Haul Tactical Systems

DESCRIPTIONS/SPECIFICATIONS/WORK STATEMENT

- C.1 General
- C.2 Pre-Inspection Process
- C.3 Vehicle Requirements
- C.4 PRE-INDUCTION PROCEDURES AT CAMP ARIFJAN
- C.5 INDUCTION INSPECTION PROCEDURES AT CONTRACTOR'S FACILITIES
- C.6 Refurbishment
- C.7 Pricing Structure
- C.8 Final Inspection
- C.9 Return of Vehicles
- C.10 Unused Unserviceable Parts
- C.11 Government Supply System
- C.12 Facility Location
- C.13 Personnel
- C.14 Parts Push Package
- C.15 Task Order
- C.16 COR
- C.17 Quality Assurance/Quality Control
- C.18 Start of Work Meeting
- C.19 Performance Evaluation Meeting
- C.20 Reports
- C.21 Definitions
- C.22 Government Furnished Material, Property, and Services
- C.23 Contractor Furnished Items and Services
- C.24 General SOW Requirements

C.1 GENERAL

C.1.1 BACKGROUND. The requirement exists to refurbish the Armys fleet of Heavy, Medium and Line Haul Tactical vehicles in Southwest Asia. Coalition Forces Land Component Commands (CFLCC) intent is to establish a refurbishment program for equipment that has become highly worn due to battle damage, high mileage, extended usage, and additional weight due to AOA and A/C kits, extreme temperatures, and lack of sustained maintenance programs in the performance of their mission. Vehicles require regularly scheduled mandatory maintenance. Various unscheduled maintenance actions may be required on varying quantities of vehicles as required per the Army 10 and -20 maintenance standards to restore their full mission operability. Refurbishment must be done at a contractor owned and operated facility located in Kuwait.

C.1.2 DESCRIPTION. The contractor shall provide diagnosis, services and repairs in accordance with Technical Manuals (TMs), Technical Bulletins (TBs) Maintenance Advisory Messages (MAM), Modification Work Orders (MWO), Delayed Desert Damage (DDD) and other military instructions related to the equipment being diagnosed, serviced and repaired in support of the militarys refurbishment program. The contractor will refurbish end items and the associated subsystems to include:

Tactical Wheeled Vehicles and Trailers:
 M915 LINE HAUL FOV

C.1.3 FACILITY. The contractor shall operate a facility in Kuwait to receive, classify, store, and refurbish items and the associated subsystems. The refurbishment work includes, but is not limited to: inspection, cleaning, adjusting, repair and/or replacement of major assemblies and subassemblies. The repair and replacement may include, but not limited to circuit cards, electrical wiring, suspension components, bodywork and frame repairs, glass replacement, steering, front end, drive train, and brake components, radiator, hoses and belts. Some tasks may require light welding. Only spot CARC painting due to exposed metal or after repair due to corrosion or body damage is required. The Government Quality Assurance Representative (QAR) or Administrative Contracting Officer (ACO) will retain authority to waive the repair of any unscheduled maintenance action to a vehicle that is cosmetic in nature (e.g. tear in seat cushion). The contractor shall complete all required Scheduled Maintenance and Repair actions, and removal and replacement of specific major subcomponents as authorized under the fixed price CLINs and all authorized unscheduled maintenance and repair actions under the Time&Material (T&M) CLINs. For final acceptance, the contractor shall demonstrate all scheduled and unscheduled maintenance and repair actions were performed as authorized.

C.2 PRE-INSPECTION PROCESS. The Government will use the Points System Checklists at Attachment 005 to initially qualify vehicles for induction into the Theater Provided Equipment (TPER) Refurb Program. This checklist determines whether the vehicle shall be a candidate for National Level RESET or if the vehicle is suitable to be refurbished under the TPER effort. The checklists will be applied to the

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TPER vehicles prior to arrival at the Refurb Center to insure that the appropriate candidate vehicles are provided to the contractor for refurbishment under this program. In the event the contractor receives a vehicle system that does not meet the induction criteria for the refurbishment program IAW Attachment 005, the contractor shall notify the DCMA ACO who shall provide disposition instructions. In no event shall a vehicle that qualifies for National Level RESET be inducted into the TPE Refurb program.

C.3 VEHICLE REQUIREMENTS. All vehicles will be inspected/repared using the referenced material and criteria provided in Attachments 003, 004, and 005. These detailed service instructions include mandatory repair tasks and unscheduled maintenance tasks that are dependent on condition of vehicles at the time they are processed through the facility.

Attachment 003 Applicable Publications and Forms
Attachment 004 Additional Instructions and mandatory replacement parts
Attachment 005 Applicable Inspection Criteria

Documents referenced in Attachment 003 can be found at the following:

<https://acc.dau.mil/CommunityBrowser.aspx?id=32379>

<https://www.logsa.army.mil>

Except for TM 9-2320-315-14&P which is available in CD form. Please request a copy by providing your name and mailing address to John Jolokai via email john.jolokai@us.army.mil

The contractor shall provide all necessary resources and management to perform the following processes:

C.4 PRE-INDUCTION PROCEDURES AT CAMP ARIFJAN . Vehicles requiring Refurb shall require transportation (vehicles may or may not be driveable) in order to be inducted at the Contractors facility. The Contractor shall be required to obtain the vehicles from the appropriate CLASS VII yard at Camp Arifjan. The contractor assumes responsibility of each vehicle upon receipt of each vehicle at Camp Arifjan IAW the applicable Government Furnished Property clauses contained in this solicitation. The condition of the vehicle will be noted in the documentation provided upon contractor receipt at Camp Arifjan. This work includes, but it is not limited to: providing transportation assets to facilitate handling, classifying, storing of Class VII end items and return of refurbished vehicles back to the appropriate CLASS VII yard at Camp Arifjan. The Government shall notify the Contractor of available vehicles by serial number prior to vehicle pickup.

C.5 INDUCTION INSPECTION PROCEDURES AT CONTRACTOR'S FACILITIES. Upon receipt of the vehicles the contractor shall load them in Unit Level Logistic System-Ground (ULLS-G) and process ULLS-G work order through Standard Army Maintenance System 1 (SAMS-1). The contractor will process ULLS-G work orders through SAMS-1 from customers identified by the government as direct customers. The contractor will order supplies and parts using the SAMS-1. The contractor will pick up and turn-in supplies and repair parts from/to the Supply Support Activity, (SSA) at Camp Arifjan In Accordance With, (IAW) AR 710-2, DA PAM 710-2-1 and AR 750-1. Each vehicle received by the contractor for induction into the TPER process shall be jointly inspected by the Contractor and the Government. It shall be jointly confirmed that the vehicle to be inducted meets the criteria for refurbishment spelled out in Attachment 005. The contractor and the Government will validate the initial results of the Points System Checklists completed during the pre-inspection process (see paragraph C.2) by completing a checklist for each vehicle to confirm the original results at the TPE Refurb Center. General condition of the vehicle to include all missing, damaged, destroyed, or non-standard components shall be noted and recorded. During the joint inspection, the contractor shall also check vehicles and equipment for sensitive, classified and hazardous materials to include Arms Ammunition and Explosives (AA&E) and take appropriate action in accordance with local SOP and QAR direction.

C.5.1 INSPECTION AND MAINTENANCE AUTHORIZATION DOCUMENT (IMAD) Upon completion of the joint inspection, the contractor shall prepare an inspection report detailing all maintenance/repair actions needed for that particular vehicle. This inspection report shall include all mandatory maintenance/replacement actions required by the firm fixed price CLINs and applicable TMs. This inspection report shall also include the Contractor recommendation to the QAR as to:

1. The extent that any of the 4 major sub-assemblies (engine, transmission, axle, transfer case) require replacement under the TPER.
2. Any required additional maintenance that is not included in the fixed price, needed to bring the vehicle up to -10/-20 standards. The ACO or QAR will retain authority to waive the repair of any unscheduled maintenance action to a vehicle that is cosmetic in nature (e.g. tear in seat cushion).

The Inspection and Maintenance Authorization Document format shall be approved IAW Contract Data Requirements List (CDRL) A001

C.5.2 The contractor shall provide as part of the IMAD an estimate of the number of hours needed to effect the maintenance/repair action that are beyond those included in the fixed price scope of work. This estimate shall include a breakdown of the skills required to

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perform the maintenance/repair, matched against the skills provided in the Time & Materials CLINS of the contract. If a vehicle requires no unscheduled maintenance actions an IMAD shall be prepared showing zero unscheduled maintenance hours and approved by the ACO.

C.5.2.1 Upon approval of the IMAD by the ACO, the contractor is authorized to proceed to perform, the scheduled maintenance, any approved major subsystem removal and replacement action and the approved unscheduled maintenance/repair actions, and any ancillary or associated maintenance/repair action, up to the hours authorized by the ACO. In the event that during the course of the maintenance/repair action the contractor discloses additional unrelated needed maintenance/repairs, or if the hours authorized by the ACO are expended, the contractor shall prepare and present to the ACO an amended IMAD with a revised estimate of the T&M effort required. The amended IMAD shall include all previously authorized work plus the additional required maintenance/repairs. Upon approval of the amended IMAD the contractor may proceed to execute the revised estimate of maintenance/repair actions. The contractor shall track total authorized T&M hours for each individual vehicle inducted.

C.5.2.2 The contractor shall be responsible to total all T&M hours authorized for all vehicles received. When the total hours authorized reaches 75% of the total hours funded for any labor category under the contract, the contractor shall notify the PCO that additional funding may be needed. In no event is the Contractor authorized to expend more hours than the amount funded under the applicable CLINs. This tracking of authorized hours shall also include a reconciliation of the hours authorized to the hours actually expended for a completed, accepted vehicle, with the authorized hours account credited for any hour authorized but not expended. The contractor shall make the total hours expended available to the Government upon request.

C.5.2.3 The approved IMAD will become the basis for inspection and acceptance of the vehicle. At the end of the TPER process the contractor shall present the IMAD with a DD250 (or as an attachment in Wide Area WAWF) to the QAR so that the QAR may verify that the work authorized was satisfactorily performed. The QARs signature on the DD250 (or in WAWF) will authorize payment of the fixed price amount established in the CLIN for TPER of the vehicle.

C.5.3 IMAD Summary Report (Monthly). The contractor shall incorporate the following information taken from the IMAD and DD250(or WAWF). At a minimum the information shall include: Vehicle serial number and total Unscheduled Maintenance Hours expended on the vehicle by action (each task). A brief description of accomplishments and any outstanding issues or problems shall also be included. The contractor shall collect this information in a database in Microsoft Excel format and provide to the Government IAW CDRL A002.

C.6 REFURBISHMENT. The contractor shall perform vehicle maintenance to include both scheduled and unscheduled maintenance actions IAW the applicable Attachments 003,004,and 005 to bring each vehicle to the -10 and -20 maintenance standards.

This effort includes the contractor installing or if applicable refurbishing of add on equipment (e.g. Add on armor and air conditioning units) as required in Attachments 003 and 004.

C.7 PRICING STRUCTURE. The scope of work under this contract is composed of both Firm Fixed Price and Time and Materials components.

C.7.1 FIRM FIXED PRICE.

The contractor shall include and perform at a fixed price the following: Pickup and transportation from Camp Arifjan to Contractors facility (and return upon completion),induction and initial joint Government/Contractor inspection, performance of all mandatory scheduled services in accordance with Attachment 004, all reassembly of the vehicle that is related to those actions, the final inspection requirements of the vehicles and administrative time to include ordering parts and any supply transactions required on the vehicle as it's received.

C.7.2 FIRM FIXED PRICE-MAJOR SUB ASSEMBLIES.

The following items are not mandatory replacement actions however shall be fixed priced. All unscheduled maintenance that involves the removal and replacement of engines, axles, transmissions and transfer cases shall be firm fixed price. This shall include all costs associated with the effort in replacing the subassembly and include the cost of packaging the used recoverable part and transportation of them to Camp Arijan. Additional information on unserviceable parts may be found in C.10.

C.7.3 TIME AND MATERIALS.

The contractor shall charge and perform on a time and materials basis all unscheduled maintenance actions IAW -10 and -20 technical manuals, including spot CARC painting(if required), that are not fixed price. Unless specifically approved by the Government, the contractor is not authorized to perform any work under this contract on vehicles not meeting the threshold for induction into TPER as established in the Points System Checklist. The unscheduled maintenance charged under time and materials shall include all labor required to replace the part. If the replacement of the part requires additional testing/inspection requirements the contractor shall charge that portion under time and material. In the event of an unscheduled maintenance action charged under time and material, the contractor shall ensure that any overlapping labor that has already been or will be charged as part of a firm fixed price action is not charged under the time and materials portion.

C.8 FINAL INSPECTION.

Upon completion of all Scheduled Maintenance and Repair actions required under the fixed price CLINs and all authorized unscheduled maintenance and repair actions under the T&M CLINs, the contractor shall demonstrate the vehicle is in accordance with the Government approved Final Inspection Record (FIR)(see C.17.3 for FIR requirements) for that vehicle, including demonstrating that all scheduled and unscheduled Maintenance & Repair actions annotated on the IMAD were performed as authorized.

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C.8.1 If the vehicle successfully demonstrates full FIR performance the vehicle shall be finally accepted and a DD250 with the IMAD attached shall be approved by the QAR.

C.8.2 If full FIR performance is not achieved by the vehicle, the contractor shall, within the firm fixed price, investigate and determine the cause of the shortcomings. If the performance shortcoming is caused by a workmanship on Maintenance and Repair actions that the contractor performed or as a result of contractor furnished material, regardless of whether the work was performed under the FFP or T&M portions of the contract, the contractor shall provide at no additional cost to the Government all labor needed to remedy such shortcoming and demonstrate full FIR performance.

C.8.3 If full FIR performance is not achieved, but there is no workmanship or material failure in any of the Maintenance and Repair actions attributable to the contractor under the FFP or T&M CLINs, then the contractor shall be considered to have met its delivery obligation under the contract, and is entitled to full payment for the fixed price work performed. The Government may authorize additional T&M effort to bring the vehicle up to full FIR performance levels.

C.9 RETURN OF VEHICLES. The contractor shall coordinate with the Government to return the vehicles after inspection and acceptance.

C.10 USED UNSERVICEABLE PARTS.
The contractor shall obtain at least monthly a list (Overaged Itemized List Repairables ORILs) of recoverable parts from the SSA. The contractor shall perform disposal/turn-in of used recoverable parts, major assemblies, as well as barrels or pallets of POL in accordance with local SOP or QAR instruction. If the container in which the new assembly was shipped is still suitable for packaging, the major sub-assemblies (Engines, axles, transmissions, and transfer cases) shall be packaged in the same container. If the container is not suitable for packaging the contractor shall provide a similar container. The contractor shall drain all fluids from the item; ensure the container is free of oil and otherwise suitable for shipment to the SSA.

C.11 GOVERNMENT SUPPLY SYSTEM. The contractor shall utilize the Army Supply System IAW AR 710-2 and DA PAM 710-2-1 using Theater STAMIS, to requisition, receive and control all Government furnished material. (Government will furnish a DODAAC).The contractor shall have a dedicated telephone connection to utilize the Government supply system. The contractor shall be responsible for understanding and operating the necessary requisition equipment and software.

C.11.1 In the event the contractor cannot obtain parts through the Government supply system within sufficient time to complete the timely repair of vehicle, the contractor is authorized to locally purchase parts through commercial sources upon receipt of ACO approval. In the event the contractor locally purchases, the contractor shall document all parts costs associated with parts obtained commercially by serial number and provide proper invoicing information. The contractor shall keep records of purchase and running total of expenditures per FAR 45.5 and property control plan. After the contractor exhausts all other means for obtaining the required parts to continue vehicle refurbishment, the contractor may, as authorized by the ACO, utilize parts available from other Government owned vehicles in its possession.

C.11.2 When the total cost of parts authorized by the ACO reaches 75% of the total dollar amount funded under the contract, the contractor shall notify the PCO that additional funding may be needed. Any parts obtained in this manner shall meet OEM standards so as to not degrade or impact the technical and logistics requirements established for the system. The contractor shall invoice for the material under the Time and Materials CLINs only when the contractor purchased part is utilized not when the part is purchased.

C.11.3 The contractor shall maintain an adequate inventory (via the Government supply system) of mandatory replacement parts and those which may be needed in the course of repair that are found in the appropriate Technical Manual and related reference material associated with the equipment so as not to jeopardize performance under the scope of this contract. However, the contractor is responsible to manage the inventory of parts such that excessive inventory is not accumulated, and shall promptly notify the ACO when GFM parts in its possession are excess to current and anticipated delivery requirements and are available for return to the supply system. Contractor shall ensure segregation of Government furnished material and any parts/equipment that has been locally purchased.

C.11.4 SUPPLY SUPPORT ACTIVITY. The Contractor shall be required to obtain the Government Provided parts from the appropriate Supply Support Activity, located at Camp Arifjan, to maintain the Refurb delivery schedule. This work includes, but it is not limited to: providing transportation assets to facilitate handling, classifying, storing of Class IX repair parts and return of unserviceable assemblies to the SSA. Attachment 006 provides the local SOP on DRMO retrograde of the unserviceable assemblies. The local SOP on retrograde of unserviceable assemblies will be provided no later than receipt of contract award.

C.12 LOCATION. The contractor shall provide a facility within an approximately 75 KM radius of Camp Arifjan, Kuwait, that meets the minimum criteria as prescribed in Attachment 007. Contractors Facility must be located in Kuwait and be easily accessible to Camp Arifjan. The contractor shall site its facilities in consideration that the contractor will be conveying significant numbers of heavy equipment and repair parts to and from the contractors location. The contractor shall locate the facilities such that there is easy access to the facility without any undue burden or disruption of the local course of business, livelihood, culture and sensibilities of the local population.

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C.12.1 FACILITY. The contractors facility shall have sufficient space to accommodate the performance of Government personnel. The space at a minimum shall include 7 workstations that allow for access to the internet and phone services.

C.13 PERSONNEL. All contractor employees may be subject to the customs, processing procedures, laws, agreements and duties of the country in which they are deploying to and the procedures, laws, and duties of the United States upon re-entry. Contractor shall verify and comply with all requirements.

C.13.1 The Contractor shall hire personnel capable of performing maintenance, receiving, classifying, storing and issuing equipment, parts and supplies IAW Army Technical Manuals/Technical Bulletins and reference material related to the equipment being refurbished, and applicable Army Regulations governing maintenance (AR 750-1), supply (AR 710-2) (DA PAM 710-2-1 and property accountability (AR 735-5) requirements. The Contractor shall provide for a sufficient number of English speaking personnel to insure that the Scopes of work and U.S. Army reference material can be fully understood and implemented during the refurbishment process.

C.13.2 The contractor shall comply with the current CONUS Replacement Center (CRC) requirements at the time of deployment of personnel from CONUS to Kuwait.

C.13.3 Prior to deployment, the Contractor shall ensure that each contract employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the Contracting Officer.

C.13.4 The Government will provide the contract employees with Chemical Defensive Equipment (CDE) familiarization training commensurate with the training provided to Department of Defense civilian employees. Current POC for this training is Mr. Earl Davis, AMC CONUS Deployment Representative, (404) 464-6293. The training will take place at the CRC located at Fort Bliss, TX. (Subject to location change)

C.13.5 The Government shall provide the contract employees with all identification cards and tags required for deployment. These shall be obtained through the CRC. The contract employees are required to obtain a medical screening at the CRC for FDA approved immunizations, which shall include DNA Sampling. The contract employees are required to bring passports, visa, shot records and personal items to the CRC. They may also be issued all required military unique Organizational Clothing and Individual Equipment (OCIE) at the CRC.

C.13.6 The Government shall provide the contract employees with the necessary ISOPRED and FPI/SERE training. This training will be conducted at the CRC.

C.14 PARTS PUSH PACKAGE. The Government will provide as a part of Government Furnished Material, a push package of parts to facilitate timely refurbishment of vehicles during the initial ramp up period. The push package will consist of the mandatory and selected unscheduled replacement parts sufficient for 3 months of production. Full listing of push parts will be provided to the contractor 10 days after contract award. Contractor will be allowed to respond and request adjustments to the initial push packages within 7 days of receipt of the push package list.

C.15 TASK ORDER. The Contractor shall begin performance after date of award and award of the first task order. The facility shall establish an Initial Operational Capability (IOC) by inducting vehicles meeting the criteria for refurbishment for processing within 60 days after date of award. IOC is further defined as the ability to deliver no less than 10 completed vehicles within 90 days after date of award with a ramp up of production between 90 days and 180 days such that the full rate required by the delivery order is reached by 180 days after delivery order award.

C.15.1 The Government reserves the right to adjust the vehicle models and quantity of equipment refurbished by the contractor based on Theater requirements and availability. If the Government changes the priority of work based on quantity and/or type, the contractor will be given notification, in writing, 30 days prior to adjusted production requirements(see F narrative F0001 for additional information). Any additional work that exceeds the scope of effort outlined herein, in terms of proposed hours, materials and/or travel costs, shall be subject to further negotiation as required by the Changes Clause found in the contractors basic contract.

C.16 CONTRACTING OFFICERS REPRESENTATIVE (COR): The COR for this task order is, xxxxxxxxxxxx DSN xxxxxxxxxxxxxx. The COR is subject to change at any time upon written notice from the PCO.

C.17 QUALITY ASSURANCE/QUALITY CONTROL.

C.17.1 Quality System/Program. The Contractor shall develop, implement, and maintain a quality system acceptable to the Government for all supplies and services to be provided under this contract. The quality system shall, as a minimum, meet the requirements of ANSI/ISO/ASQ Q9001:2000 Quality Management System Requirements, or an equivalent standard acceptable to the Government. Government approval of the Quality System is not required, if at the time of contract award, the Contractor is registered to this standard by an accredited third party auditing firm or certification body. The Contractors Quality System requirements shall apply at the place of execution, fabrication, in-process and final assembly. The quality system shall address all software and hardware contractual requirements. The quality system and manual shall follow the guidelines in ISO10013:1995, Guidelines for Developing Quality Manuals or

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an equivalent document. The Quality Assurance Manual and procedures shall be made available to the Government for review upon request.

C.17.2 In-Process Inspection: The Contractor shall identify and establish in-process inspection points and document inspections where the absence of such inspections could adversely affect component or system quality. These inspections shall evaluate the conformance of materials, welding, workmanship and processes to contractual, drawing and performance specification requirements. The Contractor shall collect and analyze data to assure the Government Representative of statistical process capability. The Government reserves the right to either witness or conduct its own in-process inspections

C.17.3 Final Inspection Record (FIR). The Contractor shall prepare and maintain an end item FIR for vehicles delivered, to include a listing of all scheduled and unscheduled maintenance actions completed. The FIR shall incorporate the IMAD document. The FIR shall list each characteristic/function inspected to verify the contractor has performed the maintenance and repair actions as required by the Government approved IMAD. The FIR shall be in the Contractor Format, however at a minimum, the FIR shall have blocks for the contractor inspector's initials indicating that each vehicle maintenance action was inspected and either accepted or rejected, and another block for re-inspection and acceptance of any rejected characteristic or function. Final review and acceptability shall be indicated by a signature block containing the full name and title of the contractor rendering approval. A sheet to record deficiencies and corrective actions shall be attached as the last sheet of the FIR. IAW CDRL A005 the FIR shall be provided to the Government and shall be subject to Government review and comment. Upon Government approval, any subsequent changes to the FIR shall be approved by the PCO.

C.17.3.1 If the Contractor determines that the FIR is not appropriate for final inspection of the end item for any reason, the contractor must obtain written approval from the Government prior to employing any other form for this purpose.

C.17.4 FINAL INSPECTION.
Upon completion of all Scheduled Maintenance and Repair actions required under the fixed price CLINs and all authorized unscheduled maintenance and repair actions under the T&M CLINs, the contractor shall demonstrate the vehicle is in accordance with the Government approved Final Inspection Record (FIR)(see C.17.3 for FIR requirements) for that vehicle, including demonstrating that all scheduled and unscheduled Maintenance & Repair actions annotated on the IMAD were performed as authorized.

C.17.4.1 If the vehicle successfully demonstrates full FIR performance the vehicle shall be finally accepted and a DD250 with the IMAD attached shall be approved by the QAR.

C.18.4.2 If full FIR performance is not achieved by the vehicle, the contractor shall, within the firm fixed price, investigate and determine the cause of the shortcomings. If the performance shortcoming is caused by a workmanship or contractor furnished material failure on Maintenance and Repair actions that the contractor performed, regardless of whether the work was performed under the FFP or T&M portions of the contract, the contractor shall provide at no additional cost to the Government all labor needed to remedy such shortcoming and demonstrate full FIR performance.

C.17.4.3 If full FIR performance is not achieved, but there is no workmanship or contractor furnished material failure in any of the Maintenance and Repair actions attributable to the contractor under the FFP or T&M CLINs, then the contractor shall be considered to have met its delivery obligation under the contract, and is entitled to full payment for the fixed price work performed. The Government may authorize additional T&M effort to bring the vehicle up to full FIR performance levels.

C.17.5 Inspection Equipment. Except as otherwise expressly provided for under this contract, the Contractor is responsible for the supply, care, calibration and maintenance of all inspection and test equipment necessary to assure that end item components conform to contract requirements.

C.17.5.1 The Contractor shall calibrate all inspection and test equipment used for inspection, testing, and acceptance testing in accordance with the requirements in ANSI/ISO/ASQ 9001:2000 and in conformance with the guidance in ISO10012-1 and -2, Quality Assurance Requirements for Measuring Equipment.

C.17.5.1.1 The Contractor shall make inspection equipment available to the Government Inspector during Government in-process or end item inspection. Upon completion of the inspection by the Government Inspector, all inspection equipment shall be returned to the Contractor.

C.17.6 Inspection Records. Inspection records of the examinations and tests (either in-process or end item) performed by the Contractor shall be kept complete and available to the Government for a period of 6 months following completion of the contract.

C.17.7 The Contractor shall establish and maintain a complete Quality Control Plan IAW CDRL A003 to ensure requirements of the contract are provided as specified above. One copy of the contractor's draft Quality Control Plan shall be provided to the contracting officer; not later than the Start of Work meeting. An updated copy must be provided to the ACO and contracting officer on the performance start date and as changes occur throughout the duration of the contract.

C.17.8. The Quality Control Plan shall describe the methods for identifying and preventing defects before the level of performance becomes unacceptable regarding the process of inspecting and refurbishing the equipment.

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C.17.9. The Government will evaluate the Contractor's performance under this contract using the method of surveillance utilizing random sampling of completed vehicles The Government will record all surveillance observations of the Contractor. When the Government observes defective performance, the QAR will obtain the Contractor's representatives' initials on the record of observation.

The QAR will inspect and verify that all services and maintenance performed meet Government standards prior to accepting vehicles.

C.18 START OF WORK MEETING. A start of work meeting shall be held at U.S. Army TACOM-LCMC within 15 days of contract award. The actual date will be coordinated between the contractor and the PCO. The contractor shall provide written minutes of these meetings IAW CDRL A004, which must be signed by the contractor's manager and Government Representative.

C.18.1 The Government reserves the right to hold a start of work meeting at the Contractors refurbishment facility. The actual date will be coordinated between the contractor and the COR or ACO/PCO. The contractor shall provide written minutes of these meetings IAW CDRL A004, which must be signed by the contractor's manager and COR/ACO.

C.19 PERFORMANCE EVALUATION MEETINGS. At the QARs discretion the contractor shall meet to discuss various performance issues. Meetings will be scheduled as needed and can be accomplished through a Video Telephone Conference (VTC). The contractor may request meetings whenever a Contract Discrepancy Report is issued. The contractor shall provide written minutes of these meetings IAW CDRL A004, which must be signed by the contractor's manager and COTR.

C.20 REPORTS. The contractor shall electronically submit the following reports, in Contractor format, in accordance with the referenced CDRLs:

C.20.1 FINAL INSPECTION REPORT. The contractor shall extract from the available technical documentation the levels of performance each vehicle shall demonstrate in order to be certified as meeting 10 and 20 standards. These performance levels shall be compiled into a Draft FIR to be used to demonstrate the refurbished vehicles performance and shall be submitted to the Government for review 30 after contract award IAW CDRL A005.

C.20.2.1 Production Report (Weekly). The contractor shall provide a report detailing the total number of vehicles available by model for refurb, assets inducted into the refurb program, and the number of assets completed during the week by vehicle model. (CDRL A007)

C.20.2.2 Locally Purchased Parts Report (Monthly). The contractor shall provide a report by NSN to include a list of all parts that were purchased outside the Government supply system. The report shall include the NSN, serial number, and model serial number of the vehicle they were used on. (CDRL A008)

C.21 DEFINITIONS. RESERVED

C.22 GOVERNMENT FURNISHED MATERIAL, PROPERTY, AND SERVICES.

C.23. CONTRACTOR FURNISHED ITEMS AND SERVICES.

C.24 GENERAL SOW REQUIREMENTS. Except for those items specifically stated to be Government furnished in this solicitation, the Contractor shall furnish everything required to perform this contract The contractor shall provide every thing else needed to accomplish the requirements listed in this SOW and related reference material associated with the vehicles being refurbished with the exception of the parts requisitioned by means of Standard Army Management Information Systems (STAMIS). The contractor is responsible for all costs to perform the effort with the exception of the hardware costs of replacement parts, which will be ordered by the Contractor, but will be provided as Government Furnished Material. This includes but not limited to the contractor providing all equipment, tools, miscellaneous materials, and computers, necessary to accomplish the services and repairs as needed. This will also include but is not limited to overhead lift capability, forklifts, welding equipment, servicing equipment, and air compressors. In addition, the contractor will provide personal protection equipment (PPE) and items for personnel safety, i.e. safety shoes, coveralls, and hearing protection IAW standard OSHA and/or theater requirements.

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 009	ATTACHMENT 009 LABOR			
Attachment 010	ATTACHMENT 010 FFP			
Attachment 011	ATTACHMENT 011 T&M			

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS
L.1 PROPOSAL INSTRUCTIONS AND CONTENT

L.1.1 Volume I: The offeror shall submit an electronic version via Email only of their proposal as specified below. All proposal information must be in the English language. The proposal shall include a volume for each factor of the evaluation, and a volume entitled Certification & Representations for the following information:

- a. One copy of SF 33 signed by a person authorized to sign bids, quotations or proposals on behalf of the offeror.
- b. One copy of this solicitation (Sections A-K) with all fill-ins completed.
- c. Small/Small Disadvantaged Business Subcontracting Plan. This does not apply to U.S. Small Business firms.

L.2 Proposal Instructions, Format and Content.

L.2.2 Proposal Format. The proposal shall be submitted in the formats and quantities set forth in this section. The solicitation section Evaluation Factors for Award sets forth evaluation criteria and their relative order of importance to the Government. All proposals shall be in English (American Standard) and shall be in US dollars. Each section of the proposal shall be separable by volume (see below) to facilitate review by the Government. Offers shall be submitted electronically to electronic mailbox offers@tacom.army.mil in the following types and quantities:

Volume Number	Title	Electronic Copies (email only)
	Cover Letter	1
Volume I	SF33/Section K	1
Volume II	Factor 1: Production Capability	1
Volume III	Factor 2: Performance Risk	1
Volume IIIA	Factor 2: Subfactor 1: Experience	1
Volume IIIB	Factor 2: Subfactor 2: Past Performance	1
Volume IV	Factor 3: Price	1

L.2.3 Proposal Instructions. The proposal should be accompanied by an electronic cover letter (letter of transmittal) which shall identify all enclosures being transmitted in the message. Extreme care and attention should be given to ensure that all required items are included in the proposal. Collateral material (brochures and catalogs), in the English language, are to be sent electronically as an attachment in the email message.

L.2.4 NOTICE REGARDING EMAIL PROPOSALS.

L.2.4.1. Offerors must submit the electronic copies of the offer via electronic mail to offers@tacom.army.mil.

L.2.4.2. Offerors are cautioned that Email is not instantaneous; begin your electronic submission well in advance of the solicitation closing date to ensure that the entire proposal is received in time to be considered for award.

L.2.4.3. Given the volume of data and information to be submitted by offerors in response to this solicitation, and the inherent limitations of email bandwidth, offerors will be required to submit proposals in multiple Email submissions; because of the expedited evaluation schedule, it is critical that all offerors carefully and completely identify the parts and attachments of the proposal so that the Government may quickly and easily distribute the proposal volumes.

L.2.4.4. Offerors shall identify in the email subject line the solicitation number, closing date, context, and the offerors name: example "W56HZV-07-R-0076 (Line Haul Fleet Proposal) DUE XX-XX-07, Message 1 of 5, XYZ Company"..

L.2.4.5. The proposal submission will be provided as attachments to a series of emails. The Offerors name, address and contact phone number shall be in the body of the message. In the body of each email message of the proposal the offeror shall also provide an inventory of the attachments provided, and information that accounts for each email in relation to the entire proposal. As an example, this is message 3 of a total of 6 messages comprising the proposal of XYZ Company. Attached to this email are 4 attachments; these attachments comprise parts 1 through 4 of 6 total parts of Technical Performance volume 3. Contractor format is acceptable.

L.2.4.6. Each message attachment shall be appropriately labeled so that it may easily be identified for evaluation, example Volume 4, attachment 1 of 4.

L.2.4.7. Offerors are requested to the maximum extent practical not to provide attachments from multiple volumes within messages; each message should include attachments from only one volume.

L.2.5 Lateness. The lateness rules for submitted proposals are outlined in FAR 52.212-1 "Instructions to Offerors-Commercial Items," incorporated in to this solicitation.

L.2.6 Electronic Copies. Offerors must submit electronic copies and any supplemental information (such as spreadsheets, backup data, and

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technical information) using the following:

(i) Files in either Microsoft Office 2000 or Office XP: Word, Excel, or PowerPoint. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable.

(ii) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

(iii) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within the electronic offer and be accessible offline.

L.2.7 See content instructions for Volume VII, Certifications & Representations. Please see FAR 15.207(c) for a description of the steps the Government shall take with regard to unreadable offers:

(a) If any portion of a proposal received by the contracting officer electronically or by facsimile is unreadable; the contracting officer immediately shall notify the Offeror and permit the Offeror to resubmit the unreadable portion of the proposal. The method and time for resubmission shall be prescribed by the contracting officer after consultation with the Offeror, and documented in the file. The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness under 15.208 <http://farsite.hill.af.mil/reghtml/regs/far2afmofars/fardfars/far/15.htm>(a), provided the Offeror complies with the time and format requirements for resubmission prescribed by the contracting officer. Offerors shall make every effort to ensure that their offer is virus-free. Offers (or portions thereof) submitted which reflect the presence of a virus, or which are otherwise rendered unreadable by damage in either physical or electronic transit, shall be treated as "unreadable" as described above above.

(b) Paper Copies. Paper copies of offers will not be accepted.

L.2.8 Proposals shall conform to the requirements of this solicitation; no alternate proposals will be considered in this procurement.

L.3 Volume II Production Capability Volume

The offerors Production Capability Factor Volume shall include the following:

All Offerors shall prepare a Production Capability Factor proposal addressing (a) Manufacturing Facilities, (b) Key Tooling and Equipment, (c) Production Approach and (d) Availability of Personnel. For proposal preparation and evaluation purposes, the Offeror shall prepare its proposal and provide a plan based on the contract delivery requirements in Section F.

L.3.1 Offerors are required to submit the following information in support of this Factor:

L.3.1.1 Manufacturing Facilities: Identify the proposed facility(ies) specifically intended for use in production. Provide the dimensional size of all structures, storage areas, lots, test facilities, open areas, and shipping/receiving areas. Offeror must distinguish between existing facilities and proposed plans to obtain facilities. Provide a milestone schedule for any new facility construction or leasing, and identify the size and capacity of the new facility and any impact that the new facility construction or leasing may have on the proposed production schedule. In the case of leasing arrangements, provide a copy of the lease document. Lastly, provide substantiating information establishing the conformance of the proposed facility location with the requirements of C.12. Location. If you plan to use subcontractor support, address the above details with regard to subcontracted effort. Offerors shall provide photographs of the proposed facilities as part of the proposal.

L.3.1.2 Key Tooling and Equipment: Identify the key tooling and equipment required and categorize the equipment and tooling in accordance with its proposed use. Offerors must distinguish between existing tooling and equipment and proposed plans to obtain tooling and equipment. Provide milestones for the operation availability of all key tooling and equipment. Address any problems that the availability of equipment may have on production and how you will remedy that problem. If you plan to use major subcontractor support, address the above details with regard to subcontracted effort. Offerors shall provide photographs of the proposed tooling as part of the proposal.

L.3.1.3 Production Approach: Describe your proposed production facility(ies) layout to accommodate the maximum daily production rate for each family of vehicles to be refurbished under the contract as well as the Unscheduled Maintenance Actions required under the contract. The layout should identify the progressive physical flow of hardware within the proposed production site(s). The progressive physical flow shall detail the flow process from the point of material receipt and storage through sub-assembly work, final assembly, prep and ship

L.3.1.4 Availability of Personnel. Discuss planning to provide for the availability of personnel to satisfy the refurbishment, given the offerors refurbishment approach as provided above. Specifically discuss the present availability of personnel (heads and skills) and, where available heads (by skill) are not available to satisfy the offerors personnel needs (as identified in the proposed response to L.2.2(1-2) above, discuss in detail your plans to provide for the remaining required personnel to satisfy the delivery rates provided in Section F based upon the offerors refurbishment approach as provided in above.

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L.4 Volume III Performance Risk Factor. The Performance Risk Factor consists of two subfactors, Experience and Past Performance. Utilizing information from up to seven contracts, the Government will assess relative risk as follows:

(a) experience involves the Governments determination of the extent to which the offeror has, or does not have, recent and relevant performance history of work similar to the requirements of this RFP.

(b) past performance involves the Governments determination of the extent to which the offerors performance history represents execution of relevant work, considered with respect to quality, responsiveness and timeliness. Past performance will be rated and risk assessed (see past performance questionnaire for rating scale).

L.4.1 In the performance risk volume, we request that you provide information for a quantity of up to seven (7) recent, relevant contracts for (i) you, and (ii) your proposed significant subcontractor(s). These may include foreign, federal, state, local and private industry contracts. Recent experience includes performance of contracts occurring within approximately 3 years of the date of issuance of this RFP. Relevant experience includes prior performance that is the most similar in scope to the requirements of this RFP. Significant subcontractors are defined as each subcontractor performing more than 15% of the total value of the offeror's proposal.

(a) With respect to the prime, submit the following information on up to seven recent/current contracts that you consider most relevant to that portion of this RFP that you propose to perform in house.

(b) With respect to significant subcontractors, submit the following information on up to seven recent/current contracts performed by the subcontractor that are relevant to that portion of this RFP that you propose for performance by that subcontractor.

(c) If less than seven recent/current prime or subcontracted past experience examples are available, the offeror may submit information on key personnel. (See L.4.2.4 and M.3.6.2.1.1)

L.4.1.1 For each of your, or your significant subcontractors recent, relevant contracts, provide the following information:
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- (a) Contract Number (and delivery order number if applicable)
- (b) Contract Type
- (c) Total Value of the Contract:(beginning & ending value)
- (d) Delivery Schedule (beginning, ending, & average monthly rates)
- (e) Government or commercial contracting activity address, telephone number and e-mail.
- (f) Procuring Contracting Officers (PCO) and/or Contract Specialists name, telephone number and e-mail
- (g) Government or commercial administrative contracting officer (ACO), contracting officers representative (COR), performance certifier, and/or quality assurance representative (QAR), name, telephone number and email.
- (h) A detailed description of scope of work requirements and a discussion of the similarities between the cited contract scope and the scope of this RFP. \~
- (i) The dates of contract performance.
- (j) Any subcontracting or teaming agreements.
- (k) For each of the contracts listed, provide a self-assessment of contract performance. Your self-assessment must address the technical quality of the effort provided, timeliness of repair performance, timeliness of deliveries, staffing and facilities, program management, cost controls, and customer satisfaction. Identify any quality awards or recognition received. Include an explanation for any cost growth, schedule delays or failure to meet technical requirements, and any corrective actions, measures, or procedures to avoid such problems in the future.

L.4.2 Experience Subfactor In this section, the offeror shall describe, in detail, recent and relevant experience for itself or any significant subcontractors.

L.4.2.1 Offeror will provide a summary of relevant experience by addressing each of the following five considerations (which are not listed here in any particular order of importance or value):

(a) Refurbishment of the tactical vehicles to Army -10/-20 standards. The most highly relevant experience would include performance of prior work in accordance with Attachments 003, 004, 005 and 006 of this RFP. Describe if the contract scope required the contractor to perform refurbishment, recapitalization, re-set, repair or other type of activity. Was the refurbishment of tactical vehicles to Army Tech Manual (TM) -10 / -20 standards, Technical Bulletins (TB), Maintenance Advisory Messages (MAM), Modification Work Orders (MWO), Delayed Desert Damage (DDD), Maintenance Authorization Document, and/ or other guiding documents. Explain if performance included any or all of the following: diagnosis, inspection, service, repair,(both scheduled and unscheduled (over & above) repairs), major assembly replacement (if so, list the items replaced), purchasing of repair parts, storage of vehicles, security for vehicles and/or end item testing.

(b) Refurbishment of tactical vehicles at the approximate monthly quantities specified in the Delivery Schedule attached to this RFP. Please identify the total number and type of vehicles repaired and the highest/lowest/average number of refurbished vehicles delivered monthly. The most highly relevant experience would include refurbishment of tactical vehicles at the maximum rate specified in this

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(c) Performance of contracts in Southwest Asia. Describe the location and facility where the contract was performed. Explain in detail how you established and operated a repair facility in SWA, or other location if performance was OCONUS. The most highly relevant experience would include performance of vehicle repair or refurbishment contracts in the same location/facility being proposed under this RFP.

(d) Utilizing the Army Supply System. Describe how contract performance used the Army Supply System to timely obtain spare or replacement parts (for more detail, see C.11 of this RFP). Please provide the total estimated quantity and value of all parts used in the course of performance under each contract. Also break out the percentage of parts obtained via the Army Supply System and the parts independently acquired by you or your subcontractor. Explain how vehicle information was loaded / recorded in the Unit Level Logistic System Ground (ULLS-G), Standard Army Maintenance System 1 (SAM-1), Supply Support Activity (SSA) or other database system. Please identify procedures used to obtain, train, set-up, organize, and staff your spare parts support system.

(e) Vehicle Production and/or Systems Engineering experience on the Vehicle Systems identified in Attachment 001 of this RFP. Extensive Vehicle Production and/or System Engineering experience will be considered highly relevant and reflective of both an in-depth engineering understanding of the vehicle systems being refurbished, and the potential for directly and timely accessing replacement parts in the event the Government supply system cannot provide replacement part availability to meet delivery schedule requirements.

L.4.2.2 In addition to the information required above, the experience subfactor narrative should describe your staffing of each previous contract. For each contract listed, provide the following: key labor categories of personnel involved including education and experience levels. Describe personnel hiring, retention and turnover during the course of the entire contract. Describe equipment, tooling, and facilities that you provided to support the project. State whether the facilities had to meet environmental laws, or foreign, federal, state, or locality regulations. Describe if the project was accomplished as a teaming arrangement or as a consortium with other companies. Explain how the project was managed and the company (sub or prime) that performed the role of program manager.

L.4.2.2.1. Offerors who do not possess experience meeting the five considerations cited above, but who do have experience that they consider relevant to the proposed scope of work in this RFP, may provide information on such past experience as a part of their proposal. You are advised that such experience may be assessed as relatively higher risk, particularly where the performance is not fully described or supported so that its relevance to the proposed RFP may be assessed. Accordingly, any offeror describing such experience should also include a discussion of how that experience differs from the requirements of this RFP and how the offeror proposes to address those differences so as to mitigate any potential risk.

L.4.2.3 The above instructions are provided to advise offerors as to the information required by the Government to assess the contractors recent and relevant experience. Relevant experience will be assessed to determine the relative risk that the offeror will successfully accomplish the governments requirements. Since this information constitutes the basis of the Governments review, it is imperative that the offeror present its previous experience in a clear and complete manner.

L.4.2.4 Personnel Experience. If you (or your subcontractors) have limited or no relevant experience regarding some or all of the five considerations above, but have key personnel who will be playing a significant role in this effort who do have relevant experience, we may consider this experience in our evaluation. In order for us to consider such experience, please identify these personnel and describe their relevant roles and responsibilities for their previous employer, and their roles and responsibilities as planned for the current requirement. Also, if necessary, provide the detailed contract information (see restrictions in Section L.4.1(c) and M.3.6.2.1.1) for up to seven contracts in which these key personnel participated.

L.4.3 Past Performance Subfactor

Offerors are strongly encouraged to submit the Past Performance volume to John Jolokai and Gregory Dixon by email at: john.jolokai@us.army.mil and gregory.m.dixon@us.army.mil as soon as possible, but no later than five (5) days prior to the date for submission of proposals. The specific input required for this subfactor is as follows:

L.4.3.1 For each contract identified under L.4.1.1 above, issue a past performance questionnaire in accordance with the instructions below. Early submission of past performance information is desired.

L.4.3.2. Past Performance Questionnaire. A past performance questionnaire is provided at Attachment 008. For each of the contracts described above, the Offeror shall send a copy of the past performance questionnaire directly to the foreign, federal, state or local government agency and significant subcontractors which had past performance working with them on similar/relevant requirements. Immediately upon receipt of the solicitation and based on identification of your most recent and relevant customers, the Offeror shall send the questionnaire to the appropriate Contracting Officer's Representative (COR) and Procuring Contracting Officer (PCO), or other appropriate technical and contracting individuals. The Offeror shall request that these individuals complete the questionnaire and forward it electronically directly to the Government at john.jolokai@us.army.mil no later than five days before the solicitation closing date (See Block #9 of the SF33 cover page to this solicitation). In addition, the Offeror is requested to prepare and submit to the Contract Specialist within 22 days of posting of the final RFP, a list of the references to whom the past performance questionnaires were sent. The reference list must be sent to the Contract Specialist via email at john.jolokai@us.army.mil

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"mailto:john.jolokai@us.army.mil" john.jolokai@us.army.mil and shall contain the following information prepared in the following format:

- (1) Contract Number / Delivery Order
- (2) Contract / Delivery Order Type
- (3) Program Title
- (4) P / S (Enter "P" if performed as a prime contractor or "S" if performed as a subcontractor)
- (5) Offeror point-of-contact with telephone number and e-mail address
- (6) Date questionnaire was sent and name and phone number of addressee

L.4.3.3 Offerors may demonstrate the relevance of their Past Performance by focusing on the following specific efforts and their similarity to the requirements of this solicitation:

(a) Corporate Entities. If any contract listed in the Performance Risk Volume was performed by a corporate entity or division other than the corporate entity or division that would perform work under this RFP, please identify them and indicate which entity will perform this effort. If they have relocated or changed ownership since performance of the listed efforts, please describe any changes in terms of personnel, facilities, or equipment, from those expected to perform this effort. The Offeror shall also provide the above requested information for any proposed significant subcontractor. Offerors must describe in detail the work each subcontractor will perform. Offerors shall include in their proposal the written consent of their proposed significant subcontractors to allow the Government to discuss the subcontractor's past performance.

(b) Predecessor Companies. If you, or your subcontractor, only has relevant and recent performance history as a part of a predecessor company, we may consider that past performance in our evaluation of performance risk. Please provide the information for those recent, relevant contracts of that predecessor company. Offerors must also document the history of the evolution from the predecessor company.

L.4.3.4 Contacting References. Offerors are advised that the Government may contact any of the references that the Offeror provides, may contact other third parties for performance information, and the Government reserves the right to use any information received as part of its evaluation. Offerors shall include in their proposal the written consent of their proposed subcontractors to allow the Government to discuss the subcontractor's past performance.

L.4.3.5 Complete Information. The Government does not assume the duty to search for data to cure problems we find in proposals. The burden of providing thorough and complete past performance information remains with you. We may assign a "higher risk" rating to your proposal, or reject your proposal if we do not receive the information requested.

L.5.4 Volume IV Price Factor

L.5.4.1 Offeror will insert unit prices for all CLINs as instructed in spreadsheet at Attachment 002. Offeror will provide the following prices for each contract year.

L.5.4.1.1

For the firm fixed price CLINs for mandatory tasks the offeror is to provide unit prices per vehicle for each quantity range. The quantity ranges refer to the monthly production rate for all vehicle types combined regardless of vehicle mix. Offer will also provide unit prices per vehicle for each quantity range for Guaranteed Minimum CLINs.

L.5.4.1.2

For the firm fixed price per replacement for major items the offeror is to provide a unit price per replacement for each of the four major assemblies for each vehicle type, except only axle applies to the trailer.

L.5.4.1.3

For the T&M labor portion covering unscheduled maintenance the offeror is to provide fully built-up prices per hour for each required labor skill category.

L.5.4.1.4

For the time-and-material-related work under the contract, as shown on Attachment 002 the offeror shall provide a material handling factor for each ordering period. Related to these proposed factors, the offeror shall provide the following data in the Price Volume. The offeror shall quantitatively show what costs are included in the proposed percentage factors for material handling costs. (The proposed percentage factors for material handling costs will be added to all allowable and allocable direct material cost that the contractor incurs as part of the time and material effort. (For example, if the factor is 10%, the contractor would be paid \$1.10 for each dollar of direct material incurred.) The factor is as provided in FAR 16.601(a)(2) and 16.601(b)(2). No profit shall be included in this factor.)

L.5.4.1.5

Consistent with the prices identified in this spreadsheet and the information contained in your Volume II - Delivery Volume, the offeror is required to submit limited cost and pricing information to support the proposed amount. The Price Factor shall include the prices for all CLINs set forth in spreadsheet at Attachment 002. All prices, as well as any pricing information provided as a result of these instructions, shall be in U.S. dollars. Also provide a basis for establishing the proposed prices of all first contract year CLINs,

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including verifiable and established records that are regularly maintained by the vendor, and are published or otherwise available for customer inspection. Address significant factors accounting for price differences for other contract years and for the Guaranteed Minimum CLINs. The above information is intended to establish the reasonableness and realism of the offerors proposed prices. Spreadsheets should be Microsoft EXCEL or compatible equivalent and should be read-only.

L.5.4.2 Labor Spreadsheet:

The offeror is required to provide an electronic spreadsheet for labor. All direct labor positions or categories shall be identified. Additional columns shall identify: base pay rate, nationality (ex: Local, Western, Third Country National), and general description of qualifications. Other columns may be added as appropriate. Offeror will use the general format of sample spreadsheet at attachment 009. If labor rates include allowances for overtime, fringe, foreign differential, bonuses, or other factors, identify those amounts and the derivations. Identify which if any rates are included in a current FPRA or have been audited by DCAA and include DCAA/DCMA contacts. Labor spreadsheets are required for first contract year prices only.

L.5.4.3 Firm Fixed Price Effort:

The offeror shall provide the following information on a per unit basis for first contract year pricing. Separate summaries shall be provided for the firm fixed price per vehicle refurbishment and fixed prices per assembly for each of the four major assembly replacement efforts. Price information for major assembly replacement should address labor offset for mandatory tasks eliminated or duplicated by the replacement. Where range pricing applies the offeror should submit this data for the quantity range price of the range with the highest evaluation weight (second highest quantity). The offeror should provide narratives explaining significant variances for low or high quantity range prices.

1. Material Cost
2. Material Overhead
3. Touch Labor
4. Labor Overhead
5. Amortized Engineering
6. Engineering Overhead
7. Travel
8. Other Direct Costs (including non-material subcontracts)
9. FCCM
10. G&A
11. Fee/Profit
12. Quantity unit price

L.5.4.3.1 Price Supporting Information. The offeror is required to provide on a per unit basis narratives describing the basis and rationale for each element included in the summaries from L.5.4.3. Identify any judgmental characteristics applied and any mathematical, statistical, or other methods used in pricing, and the nature and amount of any contingencies or adjustments included in the proposed amounts. Provide current FPRA if available, pool and base information with historical data or projected costs with explanation of reasoning. Identify any DCAA audited information and DCAA / DCMA contacts.

L.5.4.3.1.1 Material: Offeror shall provide basis for direct material cost. This may include priced bills of material, engineering estimates with reasoning explained, historical information, etc.

L.5.4.3.1.2 Indirect costs and FCCM: (including Material Overhead, Labor Overhead, Engineering Overhead, G&A) Offeror shall provide basis for each indirect rate and FCCM rate.

L.5.4.3.1.3 Touch Labor: Offeror will provide proposed direct labor hours, rates per hour, and amounts by labor position or category.

L.5.4.3.1.4 Engineering Labor: If engineering is direct charged the offeror will provide proposed direct labor hours, rates per hour, and amounts by labor position or category. Spreadsheet for labor required under L.5.4.2 shall be linked or cross-referenced.

L.5.4.3.1.5 Travel: Offeror is required to provide proposed travel costs including but not limited to business travel, deployment costs, home leave and/or R&R travel. Include number of travelers, duration, air fare, lodging, per diem, etc. and basis for projected costs.

L.5.4.3.1.6 Other Direct Costs: Offeror will provide amounts and detailed basis of estimates for all other proposed direct costs if any such as facilities, tooling, setup, freight, employee housing, etc.

L.5.4.4 Time & Materials Effort:

The offeror is required to provide a separate buildup of all costs and profit included in the proposed hourly rates for each of the four required labor skills. Offeror will identify direct labor rate(s) for each required skill as well as overtime and all amortized associated labor whether normally direct or indirect plus all related material costs and all applicable indirect costs.

L.5.4.4.1 For each cost included in the buildup of overall hourly rates per L.5.4.4 above the offeror is required to provide a narrative describing the basis and rationale. Labor rates shall reference or link to the labor spreadsheet per L.5.4.2. Identify which if any

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direct or indirect rates are included in a current FPRA or have been audited by DCAA and include DCAA/DCMA contacts. Identify any judgmental characteristics applied and any mathematical, statistical, or other methods used in pricing, and the nature and amount of any contingencies or adjustments included in the proposed amounts.

L.5.4.5 Spreadsheets: Offers are required to provide electronic spreadsheet summaries of the costs in L.5.4.3 and L.5.4.4 above using the general format of the sample at attachment 010 for FFP and Attachment 011 for T&M. Where range pricing applies the spreadsheet should address the range with the highest evaluation weight (second highest quantity). The sample spreadsheets may be adjusted by the offeror. Spreadsheets shall include details supporting the noncertified cost or pricing information required under paragraphs L.5.4.3.1.1 through L.5.4.3.1.6 and L.5.4.4.1. Spreadsheets shall include the embedded formulas used to calculate dollar amounts where applicable, rather than simply displaying numeric values. Spreadsheet for labor required under L.5.4.2 shall be linked, cross-referenced, or combined. Theses cost information spreadsheets are required for first contract year prices only.

*** END OF NARRATIVE L 0001 ***